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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14989-AMC

SHARON M CONAWAY
33 INDIAN PARK ROAD
LEVITTOWN PA 19057

Petition Filed Date: 08/07/2019
341 Hearing Date: 09/13/2019
Confirmation Date: 05/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$900.00	127589	08/16/2022	\$900.00	127643	08/31/2022	\$900.00	127695
09/13/2022	\$900.00	127746	09/28/2022	\$900.00	127799	10/12/2022	\$900.00	127854
10/27/2022	\$900.00	127908	11/08/2022	\$900.00	127966	11/22/2022	\$900.00	128019
12/07/2022	\$900.00	128077	12/21/2022	\$900.00	128134	01/18/2023	\$900.00	128254
01/18/2023	\$900.00	128190	02/01/2023	\$900.00	128316	02/15/2023	\$900.00	128372
03/02/2023	\$900.00	128428	03/14/2023	\$900.00	128479	03/29/2023	\$900.00	128531
04/11/2023	\$900.00	128586	04/25/2023	\$900.00	128644	05/09/2023	\$900.00	128698
05/24/2023	\$900.00	128752	06/09/2023	\$900.00	128805	06/21/2023	\$900.00	128857
07/05/2023	\$900.00	128908	07/18/2023	\$900.00	128961			
Total Receipts for the Period: \$23,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$97,756.39								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	POLICE & FIRE FCU »» 020	Secured Creditors	\$11,630.57	\$11,630.57	\$0.00
2	COMCAST INC »» 001	Unsecured Creditors	\$607.94	\$403.36	\$204.58
3	COMCAST INC »» 002	Unsecured Creditors	\$288.52	\$191.44	\$97.08
4	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,562.70	\$1,700.40	\$862.30
5	CHASE BANK USA NA »» 004	Unsecured Creditors	\$4,171.00	\$2,767.54	\$1,403.46
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,072.17	\$1,374.93	\$697.24
7	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$3,670.45	\$2,435.41	\$1,235.04
8	ONE MAIN FINANCIAL »» 07S	Secured Creditors	\$9,364.42	\$9,364.42	\$0.00
9	ONE MAIN FINANCIAL »» 07U	Unsecured Creditors	\$1,077.66	\$715.06	\$362.60
10	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$1,417.30	\$940.39	\$476.91
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$4,013.89	\$2,663.29	\$1,350.60
12	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$1,314.31	\$872.07	\$442.24

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13	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$1,239.60	\$822.50	\$417.10
14	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$4,866.80	\$3,229.22	\$1,637.58
15	CROWN ASSET MANAGEMENT LLC »» 013	Unsecured Creditors	\$508.70	\$337.56	\$171.14
16	CAPITAL ONE NA »» 014	Unsecured Creditors	\$1,065.07	\$706.67	\$358.40
17	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Secured Creditors	\$26,159.14	\$26,159.14	\$0.00
18	LENDING CLUB CORPORATION »» 016	Unsecured Creditors	\$1,734.27	\$1,150.71	\$583.56
19	PENNYMAC LOAN SERVICES LLC »» 017	Mortgage Arrears	\$5,907.43	\$5,907.43	\$0.00
20	POLICE & FIRE FCU »» 018	Unsecured Creditors	\$7,393.09	\$4,905.47	\$2,487.62
21	POLICE & FIRE FCU »» 019	Unsecured Creditors	\$2,337.04	\$1,550.69	\$786.35
22	POLICE & FIRE FCU »» 021	Unsecured Creditors	\$5,047.02	\$3,348.81	\$1,698.21
23	POLICE & FIRE FCU »» 022	Unsecured Creditors	\$327.06	\$217.03	\$110.03
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$97,756.39	Current Monthly Payment:	\$1,800.00
Paid to Claims:	\$88,694.11	Arrearages:	(\$11,356.39)
Paid to Trustee:	\$8,243.28	Total Plan Base:	\$108,000.00
Funds on Hand:	\$819.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.